

# AUTO EXPENSE WORKSHEET

FILL OUT FOR BOTH MILEAGE & ACTUAL EXPENSE METHODS	VEHICLE 1	VEHICLE 2
Year and Make of Vehicle		
Date Purchased/Leased		
Is the vehicle owned/leased by you	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
Odometer Reading on December 31		
Total Miles Driven in 2024		
Business Miles Driven 2024 <i>(Only for cars that you own or lease)</i>		
W2 Employee Miles Driven		
Commuting Miles Driven <i>(Between home and primary work location)</i>		
Parking and Tolls		
License Plate Taxes (Car Tabs) Paid		
Interest Expense		

FILL OUT BELOW ONLY IF CLAIMING ACTUAL EXPENSES	VEHICLE 1	VEHICLE 2
Purchase Price / Lease Equivalent <i>(If new purchase)</i>		
Gas		
Repairs & Maintenance		
Insurance		
Lease Cost		

## ESTIMATED PAYMENTS MADE

FEDERAL PAYMENTS		STATE PAYMENTS	
Overpayment applied from 2023	DATE      AMOUNT	DATE      AMOUNT	
Quarter One	DATE      AMOUNT	DATE      AMOUNT	
Quarter Two	DATE      AMOUNT	DATE      AMOUNT	
Quarter Three	DATE      AMOUNT	DATE      AMOUNT	
Quarter Four	DATE      AMOUNT	DATE      AMOUNT	
Additional Payments	DATE      AMOUNT	DATE      AMOUNT	
<b>TOTALS</b>	TOTAL PAID	TOTAL PAID	